<b>Work Orde</b> Wednesday, Sept		2 <b>202</b> 010 10:23:43 A										Page 1
tem ID: Revision ID:	D4148-3		Ä	Accept					Setup	Start		
Item Name:	Stud Receive	er, Lower								Stop		
Start Date: Required Date: Reference:	9/22/2010 9/29/2010	Start Qty: 1.00 Req'd Qty: 1.00	† 188181 1181 1881 † 18818† 1181 1486		Cust Item II Customer:	<b>D</b> :						
Approvals:	Process Pl QC:	an:	Dates Dates	Tooling: SPC (Y/N):		te:			Run	Start Stop		
Sequence ID/ Work Center II	0	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr			.\			· · · · · · · ·				
D4148	В											
Bandsaw Jeaspa Bandsaw		Cut blanks as per folio  Memo 5.700" LO	NG	0.00				_iB10	<u>y-q-</u>	73	-	***
I10 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	machine#1	Мето	E AS PER FOLI FA944 AND	0.00 0.00 DWG	nal Mill							
		DWG RE	V:	Mana	nal / 1111			Z(  )				

DEBURR

W/O:			WORK ORDER CHANGES								
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	):	PAR #:	Fault Category:	NCR: Yes	No <b>DQ</b>	A:	Date: _	1			
	Re	esolution:	Disposition:	QA: N/C C	losed:		Date: _				

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Annroval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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	1		1				Į	

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Wednesday, September 22, 2010 10:23:43 A Item ID: D4148-3

Revision ID:

Item Name:

9/22/2010

Stud Receiver, Lower

Start Otv: 1.00

Accept

Setup Start

Stop



**Start Date: Required Date: 9/29/2010** Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date: Date: Tooling: SPC (Y/N):

Date:

Date:

Start

Stop

Sequence ID/ **Work Center ID** 

120

Quality Control

Operation Description

OC2- Inspect parts off machine FAI/FAIB

**Run Hours** 0.00

0.00

Set Up/

Tool ID

**Cust Item ID:** 

**Customer:** 

Tool # Plan Code

Accept **Qty** 

Reject Oty

Reject Insp. Number Stamp

Run

130

QC

Quality Control

QC8- Inspect parts - second check

Memo

Memo

0.00

0.00

170

Packaging

Identify as per dwg & Stock Location:

0.00

Sp 10/09/23 (1)

Packaging

Memo

0.00

Dart Ae	rospace	Ltd						· ·
W/O:			WO	RK ORDER CHANGES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	·							
Part No	):	PAR #:	Fault Cate	gory:N	CR: Yes	No DQA:	Date: _	
	Re	esolution:	Disposition	n: G	A: N/C CI	osed:	Date: _	
NCR:			WORK ORDE	ER NON-CONFORMANC	CE (NCF	R)		
DATE	OTED	Description of NC	-	Corrective Action Section B		Verificatio	1 Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector
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#### Work Order ID 62202

Wednesday, September 22, 2010 10:23:43 A



Page 3

Item ID:

D4148-3

Accept

Setup Start



Revision ID:

**Start Date:** 

Item Name: Stud Receiver, Lower

**Required Date: 9/29/2010** 

Start Otv: 1.00 9/22/2010

**Req'd Oty:** 1.00



**Cust Item ID: Customer:** 

Reference:

				_
A	nn	ro	va	6.

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Start

Stop

Stop



QC:

Date:

SPC (Y/N):

Date:

Insp.

Sequence ID/

Work Center ID

180

Operation Description

OC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Run

Reject Number

Stamp

Memo

0.00

0.00

OC Quality Control

W/O:			W	ORK ORDER CHANGES	3				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
- 04								7 100 1119	
		(							
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
	R	esolution:	Disposition	on:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NC	₹)			
		Description of NC		Corrective Action Section 8		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Secti		Chief Eng	QC Inspector
	<del></del>				Date			_	
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					Date				
					Date				

#### **Picklist Print**

Wednesday, September 22, 2010 10:23:48 AM

Work Order ID: 62202

Parent Item:

D4148-3

Parent Item Name: Stud Receiver, Lower



Start Date: 9/22/2010

Required Date: 9/29/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A NEW ISSUE 10-06-24 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303B1.000X03.000		Purchased	No			100	f	12.0000	0.48	0.48			
											(D) (A)	9- 1	)

303 BAR 1" X 3'

Location Loc Code Loc Qty MAT 12 115555 12

115055

	•									•
W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	DCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: `	∕es N	lo <b>DQ</b> /	<b>A:</b>	_ Date: _	
	Re	solution:	Dispositio	on:	QA: N/	C Clo	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	MANCE (N	ICR)				
DATE	STEP	Description of NC			ection B		Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti	on C	Chief Eng	QC Inspector
					:					
										,

DART AEROSPACE LTD	Work Order:	(12202
Description: Stud Receiver Lower	Part Number:	D4148-3
Inspection Dwg: D4148 Rev: B		Page 1 of 1

#### FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.94	+/-0.030	, 968	>			
Ø0.50	+/-0.030	,503	8			
Ø0.129	+0.005/-0.001	۷				
0.65	+/-0.030	-				
0.375	+/-0.010	37(	<b>&gt;</b>			
0.750	+/-0.010			71		
1.10	+/-0.030					
2.284	+/-0.010					
R0.38	+/-0.030					
1.000	+/-0.010					
0.340	+/-0.010			11		
2.526	+/-0.010		1			
0.368	+/-0.010			-W		
3.97	+/-0.030			<b>~ ^</b>		
2.12	+/-0.030			PER		
Ø0.453	+0.010/-0.001			DXF		
Ø0.250	+0.005/-0.001			FILE		
0.06 x 45°	.+/-0.030 x 0.5°					
0.80	+/-0.030					
0.625	+/-0.010		1			
4.64	+/-0.030					
						_

		1		
Measured by:	Audited by:	<u> </u>	Preliminary Approval:	N/A
Date: 10-9-33	Date:	10.09.23	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	10.08.04	New Issue	KJ .	
В	10.08.18	Dimensions updated per Dwg Rev B	KJ PX	L <b>X</b> Q

W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									7	
Part No:		PAR #:	Fault Ca	tegory:	_ NCR: Yes	NCR: Yes No DQA: _			Date:	
	R	esolution:	Disposit	ion:	_ QA: N/C C	A: N/C Closed:			Date:	
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCF	R)				
DATE	STEP	Description of NC			ion B	Verificati		Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector	
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		A CONTRACTOR OF THE CONTRACTOR								
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